

GOVERNMENT OF TELANGANA  
ABSTRACT

OFFICE PROCEDURE – SCHEDULED CASTE DEVELOPMENT DEPARTMENT – TELEPHONES - Payment of Rs.7,195/- (Rupees Seven thousand one hundred and ninety five only) towards the rental and call charges for Mobile phone No. 9676341345 and 15 (Fifteen) other Officers, of the Scheduled Caste Development/Tribal Welfare Departments, Telangana Secretariat, Hyderabad - Sanctioned - Orders - Issued.

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SCHEDULED CASTE DEVELOPMENT (OP) DEPARTMENT

G.O.RT.No. 164:

Dated:16-12-2014.  
Read the following:-

1	From the Airtel Bill No.	640563165	Dated 24-11-2014
2	From the Airtel Bill No.	640323563	Dated 24-11-2014
3	From the Airtel Bill No.	639182591	Dated 24-11-2014
4	From the Airtel Bill No.	640323549	Dated 24-11-2014
5	From the Airtel Bill No.	640323558	Dated 24-11-2014
6	From the Airtel Bill No.	639458204	Dated 24-11-2014
7	From the Airtel Bill No.	640563167	Dated 24-11-2014
8	From the Airtel Bill No.	639961593	Dated 24-11-2014
9	From the Airtel Bill No.	640323560	Dated 24-11-2014
10	From the Airtel Bill No.	640070421	Dated 24-11-2014
11	From the Airtel Bill No.	631343109	Dated 19-11-2014
12	From the Airtel Bill No.	631343110	Dated 19-11-2014
13	From the Airtel Bill No.	631343108	Dated 19-11-2014
14	From the Airtel Bill No.	658048107	Dated 06-12-2014
15	From the Airtel Bill No.	658048108	Dated 06-12-2014
16	From the Airtel Bill No.	658049797	Dated 06-12-2014

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ORDER:

Sanction is hereby accorded for Payment of an amount of Rs.7,195/- (Rupees Seven thousand one hundred and ninety five only) towards the rental and call charges to “Bharti Airtel Limited – Mobile Services, Hyderabad”, towards the mobile phone charges for the period from 23-10-2014 to 22-11-2014, 17-10-2014 to 16-11-2014 and 05-11-2014 to 04-12-2014 for the following Officers provided by the Government for official use of Scheduled Caste Development/Tribal Welfare Departments for the month of November - 2014:-

SL. No.	Name & Designation Sarva Sri/Smt	Bill Number	Cell Number	Amount Rs.
1	G. Jamuna, Deputy Secretary to Govt.	640563165	9676341345	687/-
2	K. Nagesh, Asst. Secretary (SW)	640323563	9652304617	205/-
3	B. Prasad, Asst. Secretary to Govt. (SW)	639182591	8790994298	201/-
4	A. Srinivasa Rao, Section Officer	640323549	9652304613	392/-
5	Y. Srinivasulu, Section Officer	640323558	9652304611	501/-
6	M. Varam Babu, Section Officer	639458204	9701365980	625/-
7	R. Ch. Venkateswara Rao Section Officer	640563167	9676341567	528/-
8	B. Vara Lakshmi, P.S. to Prl. Secy. TW	639961593	9701379838	401/-
9	Section Officer	640323560	9652304628	625/-
10	G. Rama Devi Section Officer	640070421	7674917722	319/-
11	Bala Krishna. Section Officer	631343109	7680937744	397/-
12	Ch. Sudhaker Reddy. Section Officer	631343110	7680937733	473/-
13	SK. Jeelani. Section Officer	631343108	7680937722	467/-
14	K. Kanya Kumari, Asst. Secy. to Govt.	658048107	7680076685	481/-
15	Seva Eslavath, Section Officer	658048108	7680076686	354/-
16	V. Siva Prasad, Section Officer	658049797	7680076687	539/-
			Total	Rs.7,195/-

2. The amount sanctioned in para one above, shall be debited to the Head of Account “2251-Secretariat Social Services 090- Secretariat 08-Social Welfare Department 130-Office Expenses 131-Utility Payments”.

3. The Scheduled Caste Development (OP) Department shall draw a cheque for an amount of Rs.7,195/- (Rupees Seven thousand one hundred and ninety five only) towards the rental and call charges for the period from 23-10-2014 to 22-11-2014, 17-10-2014 to 16-11-2014 and 05-11-2014 to 04-12-2014 in favour of “Bharti Airtel Limited – Mobile Services, Hyderabad”, for settlement of the bill.

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4. This order does not require the concurrence of Finance Department, as per rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

J. RAYMOND PETER  
PRINCIPAL SECRETARY TO GOVERNMENT (FAC)

To

The Deputy Pay and Accounts Officer,  
Telangana Secretariat Branch, Hyderabad (w.e.).  
The Scheduled Caste Development (OP) Department. (w.e.).  
Sf/Sc.

/FORWARDED:: BY ORDER//

SECTION OFFICER